

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY:		17601 City of Inglewood														
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300		8094					8004	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,168.33	0.00	0.00	0.00	7,168.33	0.00	0.00	7,168.33
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.97	0.00	0.00	0.00	310.97	0.00	0.00	310.97
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,311.90	0.00	0.00	0.00	7,311.90	0.00	0.00	7,311.90
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,184.55	0.00	0.00	0.00	23,184.55	0.00	0.00	23,184.55
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,291.12	0.00	0.00	0.00	4,291.12	0.00	0.00	4,291.12
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,299.31	0.00	0.00	0.00	4,299.31	0.00	0.00	4,299.31
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,108.40	0.00	0.00	0.00	7,108.40	0.00	0.00	7,108.40
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.56	0.00	0.00	0.00	2,132.56	0.00	0.00	2,132.56
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.06	0.00	0.00	0.00	92.06	0.00	0.00	92.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,899.20	\$0.00	\$0.00	\$0.00	\$55,899.20	\$0.00	\$0.00	\$55,899.20

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PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	(2,664.26)	0.00	0.00	0.00	(2,664.26)	0.00	0.00	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,664.26)	\$0.00	\$0.00	\$0.00	(\$2,664.26)	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		17604 City of Inglewood												
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006(a)	8006	NET TOTAL	
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX	FACILITIES TAX						
17604 INGLEWOOD - NORTH IND'L	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 (5,280.10)	0.00 0.00	0.00 0.00	0.00	(5,280.10)	0.00	0.00	(5,280.10)	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 (\$5,280.10)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	(\$5,280.10)	\$0.00	\$0.00	(\$5,280.10)	

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PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,348.42)	0.00	0.00	0.00	(8,348.42)	0.00	0.00	(8,348.42)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,348.42)	\$0.00	\$0.00	\$0.00	(\$8,348.42)	\$0.00	\$0.00	(\$8,348.42)

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AFFECTED TAXING AGENCY: 17606 City of Inglewood													
PASS THROUGH											8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 (17,024.45)	0.00 0.00	0.00	(17,024.45)	0.00	0.00	(17,024.45)	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 (\$17,024.45)	\$0.00 \$0.00	\$0.00	(\$17,024.45)	\$0.00	\$0.00	(\$17,024.45)	

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AFFECTED TAXING AGENCY: 17607 City of Inglewood

PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006	NET TOTAL
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,625.59)	0.00	0.00	0.00	(4,625.59)	0.00	0.00	(4,625.59)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,625.59)	\$0.00	\$0.00	\$0.00	(\$4,625.59)	\$0.00	\$0.00	(\$4,625.59)

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PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
				SUB-ORDINATED	NEGOTIATED SUBTOTAL				SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 (1,369.41)	0.00 0.00	0.00	(1,369.41)	0.00	0.00	0.00	(1,369.41)	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 (\$1,369.41)	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 (\$1,369.41)	\$0.00	\$0.00	(\$1,369.41)	

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PASS THROUGH												8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00			0.00	(4,081.52)	0.00	0.00	0.00		0.00	0.00	(4,081.52)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	(\$4,081.52)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	(\$4,081.52)

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AFFECTED TAXING AGENCY: 17611 City of Inglewood														
PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNUAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 (8,863.24)	0.00 0.00	0.00 0.00	0.00 (8,863.24)	0.00	0.00	(8,863.24)		
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 (\$8,863.24)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 (\$8,863.24)	\$0.00	\$0.00	(\$8,863.24)		

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PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60.61)	0.00	0.00	0.00	(60.61)	0.00	0.00	(60.61)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.61)	\$0.00	\$0.00	\$0.00	(\$60.61)	\$0.00	\$0.00	(\$60.61)